

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Democratic Party of Washoe County

ADDRESS (number and street)

1465 Terminal Way

Ste 1

☐Check if different
than previously
reported. (ACC)

Reno

NV

89502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00418483

3. IS THIS
REPORT☐NEW
(N)**OR**☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☒Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

11

01

2007

through

11

30

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Dickson Matthew

Signature of Treasurer

Electronically Filed by Dickson Matthew

Date

03

23

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Democratic Party of Washoe County

Report Covering the Period:

From:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 1 | 1 | 0 | 1 | 2 | 0 | 0 | 7 |

To:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 1 | 1 | 3 | 0 | 2 | 0 | 0 | 7 |

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 2007 | | 55708.14 |
| (b) Cash on Hand at Beginning of Reporting Period | 55345.07 | |
| (c) Total Receipts (from Line 19) | 8689.35 | 145380.80 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 64034.42 | 201088.94 |
| 7. Total Disbursements (from Line 31) | 13280.09 | 150334.61 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 50754.33 | 50754.33 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Democratic Party of Washoe County

Report Covering the Period:

From:

| | |
|---|---|
| M | M |
| 1 | 1 |

| | |
|---|---|
| D | D |
| 0 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

To:

| | |
|---|---|
| M | M |
| 1 | 1 |

| | |
|---|---|
| D | D |
| 3 | 0 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | 1140.00 | 76972.25 |
| (i) Itemized (use Schedule A) | 733.00 | 27318.56 |
| (ii) Unitemized | 1873.00 | 104290.81 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ➡ | 0.00 | 0.00 |
| (b) Political Party Committees | 300.00 | 3640.00 |
| (c) Other Political Committees (such as PACs) | 2173.00 | 107930.81 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ➡ | | |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 953.40 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 109.40 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 6516.35 | 36387.19 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 6516.35 | 36387.19 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 8689.35 | 145380.80 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 2173.00 | 108993.61 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share..... | 3848.61 | 26760.32 |
| (ii) Non-Federal Share..... | 6516.35 | 36387.19 |
| (b) Other Federal Operating Expenditures..... | 1402.22 | 66942.54 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡ | 11767.18 | 130090.05 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 120.03 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 8742.59 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 8135.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) | 0.00 | 8135.00 |
| 29. Other Disbursements..... | 1512.91 | 2012.91 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 0.00 | 1234.03 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)).... | 0.00 | 1234.03 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. | 13280.09 | 150334.61 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 6763.74 | 113947.42 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 2173.00 | 107930.81 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 8135.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 2173.00 | 99795.81 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 5250.83 | 93702.86 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 953.40 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 5250.83 | 92749.46 |

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 35

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

Joseph V Chiaretti

Mailing Address 5325 Cypress Point Drive

City

Reno

State

NV

Zip Code

89502

FEC ID number of contributing
federal political committee.

C

Name of Employer
NRCS

Occupation
Pedologist

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

405.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4485042

Amount of Each Receipt this Period

10.00

B.

Full Name (Last, First, Middle Initial)

Debra R Drum

Mailing Address 5204 Vidette Meadows Dr

City

Sparks

State

NV

Zip Code

89436-1882

FEC ID number of contributing
federal political committee.

C

Name of Employer
Tri-State Store Fixtures

Occupation
Clerical

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

950.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 4 / 2 0 0 7

Transaction ID: C4479685

Amount of Each Receipt this Period

10.00

C.

Full Name (Last, First, Middle Initial)

Alison Gaulden

Mailing Address PO Box 10911

City

Reno

State

NV

Zip Code

89510-0911

FEC ID number of contributing
federal political committee.

C

Name of Employer
Planned Parenthood Mar Mo-
nte

Occupation
VP Public Affairs

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1560.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4485357

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional)

45.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 35

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

Laurie Haley

Mailing Address 3375 Sierra Crest Way

City

Reno

State

NV

Zip Code

89519-8033

FEC ID number of contributing
federal political committee.

C

Name of Employer
self

Occupation
volunteer

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2245.00

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4485044

Amount of Each Receipt this Period

10.00

B.

Full Name (Last, First, Middle Initial)

Laura Lee Hanson

Mailing Address 2750 Plumas St
#202

City

Reno

State

NV

Zip Code

89509

FEC ID number of contributing
federal political committee.

C

Name of Employer
St Mary's Regional Medical
Center

Occupation
Registered Nurse

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

283.30

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4485046

Amount of Each Receipt this Period

25.00

C.

Full Name (Last, First, Middle Initial)

William F. Hilke

Mailing Address 1535 Ridgeland Dr.

City

Sparks

State

NV

Zip Code

89434

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Financial Services

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4485045

Amount of Each Receipt this Period

20.00

SUBTOTAL of Receipts This Page (optional)

55.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 35

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

Peter Howard

Mailing Address 140 Essex St.

City

Deep River

State

CT

Zip Code

06417

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Retired

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 0 7 / 2 0 0 7

Transaction ID: C4543645

Amount of Each Receipt this Period

250.00

* In-Kind: Tapes & Books
for Silent Auction

B.

Full Name (Last, First, Middle Initial)

Virginia G Kersey

Mailing Address 145 Edgewater Parkway

City

Reno

State

NV

Zip Code

89519-2171

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation
volunteer

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1110.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 0 1 / 2 0 0 7

Transaction ID: C4472837

Amount of Each Receipt this Period

15.00

C.

Full Name (Last, First, Middle Initial)

Ross Miller

Mailing Address 570 Alydar Ct.

City

Reno

State

NV

Zip Code

89521

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Nevada

Occupation
Secretary of State

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

775.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4543649

Amount of Each Receipt this Period

500.00

* In-Kind: Wooden Train
Set - Auction Item

SUBTOTAL of Receipts This Page (optional)

765.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 35

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

Ross Miller

Mailing Address 570 Alydar Ct.

City

Reno

State

NV

Zip Code

89521

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Nevada

Occupation

Secretary of State

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

775.00

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4543650

Amount of Each Receipt this Period

150.00

* In-Kind: Kennedey Campai-
gn Items - Auction

B.

Full Name (Last, First, Middle Initial)

Ross Miller

Mailing Address 570 Alydar Ct.

City

Reno

State

NV

Zip Code

89521

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Nevada

Occupation

Secretary of State

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

775.00

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 1 9 / 2 0 0 7

Transaction ID: C4543651

Amount of Each Receipt this Period

125.00

* In-Kind: Dinner for four
- auction item

SUBTOTAL of Receipts This Page (optional)

275.00

TOTAL This Period (last page this line number only)

1140.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 35

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

OBAMA FOR AMERICA

Mailing Address PO Box 8102

City

Chicago

State

IL

Zip Code

60680

FEC ID number of contributing
federal political committee.

C C00431445

Name of Employer

Occupation

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 0 2 / 2 0 0 7

Transaction ID: C4543644

Amount of Each Receipt this Period

50.00

* In-Kind: Autographed Book for Silent Auction

B.

Full Name (Last, First, Middle Initial)

OBAMA FOR AMERICA

Mailing Address PO Box 8102

City

Chicago

State

IL

Zip Code

60680

FEC ID number of contributing
federal political committee.

C C00431445

Name of Employer

Occupation

Receipt For: 2008

☒ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 1 2 / 2 0 0 7

Transaction ID: C4478002

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

300.00

TOTAL This Period (last page this line number only)

300.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 35

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
Democratic Party of Washoe County

| | |
|--|---|
| <p>A.</p> <p>Full Name (Last, First, Middle Initial) Express EMPS</p> <p>Mailing Address PO Box 6600</p> <p>City Hagerstown State MD Zip Code 21740</p> <p>Purpose of Disbursement Credit Card Processing Charges</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> | <p>Transaction ID: D190148</p> <p>Date of Disbursement <div> <div>11</div> <div>02</div> <div>2007</div> </div> </p> <p>Amount of Each Disbursement this Period <div>86.73</div> </p> <p>Category/Type <div>003</div> </p> |
| <p>B.</p> <p>Full Name (Last, First, Middle Initial) Peter Howard</p> <p>Mailing Address 140 Essex St.</p> <p>City Deep River State CT Zip Code 06417</p> <p>Purpose of Disbursement Tapes & Books for Silent Auction</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> | <p>Transaction ID: D190158</p> <p>Date of Disbursement <div> <div>11</div> <div>07</div> <div>2007</div> </div> </p> <p>Amount of Each Disbursement this Period <div>250.00</div> </p> <p>Category/Type <div></div> </p> <p>* in-kind received</p> |
| <p>C.</p> <p>Full Name (Last, First, Middle Initial) Ross Miller</p> <p>Mailing Address 570 Alydar Ct.</p> <p>City Reno State NV Zip Code 89521</p> <p>Purpose of Disbursement Wooden Train Set - Auction Item</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> | <p>Transaction ID: D190162</p> <p>Date of Disbursement <div> <div>11</div> <div>19</div> <div>2007</div> </div> </p> <p>Amount of Each Disbursement this Period <div>500.00</div> </p> <p>Category/Type <div></div> </p> <p>* in-kind received</p> |

SUBTOTAL of Disbursements This Page (optional)

836.73

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 35

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

Ross Miller

Mailing Address 570 Alydar Ct.

City Reno State NV Zip Code 89521

Purpose of Disbursement
Kenndey Campaign Items - Auction

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2008 ☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: D190163

Date of Disbursement

11 / 19 / 2007

Amount of Each Disbursement this Period

150.00

* in-kind received

B.

Full Name (Last, First, Middle Initial)

Ross Miller

Mailing Address 570 Alydar Ct.

City Reno State NV Zip Code 89521

Purpose of Disbursement
Dinner for four - auction item

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2008 ☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: D190164

Date of Disbursement

11 / 19 / 2007

Amount of Each Disbursement this Period

125.00

* in-kind received

SUBTOTAL of Disbursements This Page (optional)

275.00

TOTAL This Period (last page this line number only)

1111.73

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 35

| | | | | | |
|------------------------------|------------------------------|------------------------------|------------------------------|--|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input checked="" type="checkbox"/> 29 | <input type="checkbox"/> 30b |

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
Truckee Meadows Democratic Alliance

Mailing Address 1638 Glen Oaks Dr

City State Zip Code
Reno NV 89523-1239

Purpose of Disbursement
Contribution to local committee

Candidate Name

011
Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2008 ☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: D190145

Date of Disbursement

/ /

Amount of Each Disbursement this Period

472.91

B. Full Name (Last, First, Middle Initial)
Young Democrats of Nevada

Mailing Address 1210 S. Valley View Rd
Suite 114

City State Zip Code
Las Vegas NV 89102

Purpose of Disbursement
Contribution to local committee

Candidate Name

011
Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2008 ☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: D190146

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1040.00

SUBTOTAL of Disbursements This Page (optional)

1512.91

TOTAL This Period (last page this line number only)

1512.91

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- ☒ Presidential-Only Election Year (28% Federal)
- ☐ Presidential and Senate Election Year (36% Federal)
- ☐ Senate-Only Election Year (21% Federal)
- ☐ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 15 / 35

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

| | | |
|--|--|---|
| ACTIVITY OR EVENT IDENTIFIER 2007 Wine Tasting Fundraiser <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported | FEDERAL % <div>70.00</div> % | NONFEDERAL % <div>30.00</div> % Transaction ID: R893 |
| ACTIVITY OR EVENT IDENTIFIER Honor Roll Dinner C & E <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported | FEDERAL % <div>60.00</div> % | NONFEDERAL % <div>40.00</div> % Transaction ID: R892 |

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 16 / 35
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

NAME OF ACCOUNT
 Non-Federal > Allo-
 cation

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2248.90

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2248.90

Transaction ID: T1195

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 17 / 35
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

NAME OF ACCOUNT
 Nonfederal > Alloc-
 ation

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

393.38

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

0.00

Transaction ID: T1196

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) Honor Roll Dinner C
 & E

393.38

Transaction ID: T1197

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

393.38

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 18 / 35
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

NAME OF ACCOUNT
 Nonfederal > allocation

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

3422.84

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

3422.84

Transaction ID: T1198

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 19 / 35
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

NAME OF ACCOUNT
 Nonfederal > allocation

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 1 / 1 2 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

451.23

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

0.00

Transaction ID: T1199

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) 2007 Wine Tasting
 Fundraiser

451.23

Transaction ID: T1200

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

451.23

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

5671.74

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

844.61

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

6516.35

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 AT&T (Formerly SBC)

Mailing Address

PO Box 989045

| City | State | Zip Code |
|-----------------|-------|------------|
| West Sacramento | CA | 95798-9045 |

001

Purpose of Disbursement:
 Phone & Data Service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | |
|---|---|
| M | M |
| 1 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 6 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: D190120

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---------------|---|------------------|---|--------------|
| 105.92 | | 272.36 | | 378.28 |

B. Full Name (Last, First, Middle Initial)
 AT&T (Formerly SBC)

Mailing Address

PO Box 989045

| City | State | Zip Code |
|-----------------|-------|------------|
| West Sacramento | CA | 95798-9045 |

001

Purpose of Disbursement:
 Phone & Data Service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | |
|---|---|
| M | M |
| 1 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 6 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: D190121

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---------------|---|------------------|---|--------------|
| 37.66 | | 96.85 | | 134.51 |

C. Full Name (Last, First, Middle Initial)
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

| City | State | Zip Code |
|------|-------|------------|
| Reno | NV | 89502-4004 |

001

Purpose of Disbursement:
 Meeting Supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | |
|---|---|
| M | M |
| 1 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 6 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: D190137

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---------------|---|------------------|---|--------------|
| 6.43 | | 16.55 | | 22.98 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---------------|---|------------------|---|--------------|
| 150.01 | | 385.76 | | 535.77 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|
| | | |

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 35

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

| | | |
|------|-------|------------|
| City | State | Zip Code |
| Reno | NV | 89502-4004 |

001

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date 11 / 21 / 2007

Transaction ID: D190138

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.07

20.76

28.83

B. Full Name (Last, First, Middle Initial)
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

| | | |
|------|-------|------------|
| City | State | Zip Code |
| Reno | NV | 89502-4004 |

001

Purpose of Disbursement:
 Meeting Supplies (water)

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date 11 / 29 / 2007

Transaction ID: D190139

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.96

5.03

6.99

C. Full Name (Last, First, Middle Initial)
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

| | | |
|------|-------|------------|
| City | State | Zip Code |
| Reno | NV | 89502-4004 |

001

Purpose of Disbursement:
 Food - Caucus Training Meeting

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date 11 / 12 / 2007

Transaction ID: D190142

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

64.85

166.76

231.61

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

74.88

192.55

267.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 Dish Network

Mailing Address
 DEPT 0063

City State Zip Code
 Palatine IL 60055-0001

001

Purpose of Disbursement:
 Satellite TV Service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

Transaction ID: D190124

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59

32.39

44.98

B. Full Name (Last, First, Middle Initial)
 Fedex/Kinko's

Mailing Address
 24 California Ave

City State Zip Code
 Reno NV 89509-1615

001

Purpose of Disbursement:
 Office Supplies (map repro)

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date M M / D D / Y Y Y Y
 1 1 / 2 8 / 2 0 0 7

Transaction ID: D190140

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.92

25.51

35.43

C. Full Name (Last, First, Middle Initial)
 Intuit Payroll Services

Mailing Address
 1285 Financial Blvd

City State Zip Code
 Reno NV 89502-7103

001

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date M M / D D / Y Y Y Y
 1 1 / 1 2 / 2 0 0 7

Transaction ID: D190150

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

55.91

143.76

199.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

78.42

201.66

280.08

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 35

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:

Payroll Processing Charges

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

/

D D

/

Y Y

Y Y

1 1

1 2

2 0

0 7

Transaction ID: D190151

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

17.64

45.35

62.99

B. Full Name (Last, First, Middle Initial)
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:

Payroll Taxes

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

/

D D

/

Y Y

Y Y

1 1

3 0

2 0

0 7

Transaction ID: D190153

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

55.91

143.78

199.69

C. Full Name (Last, First, Middle Initial)
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:

Payroll Processing Charges

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

/

D D

/

Y Y

Y Y

1 1

3 0

2 0

0 7

Transaction ID: D190154

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.12

2.87

3.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

74.67

192.00

266.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 35

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 John T. Drakulich Commercial Insurance

Mailing Address

2215 N McCarran Blvd

City

State

Zip Code

Sparks

NV

89431-3365

001

Purpose of Disbursement:

Premises Insurance Premium

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

1 1

/

D D

0 6

/

Y Y

2 0

Y Y

0 7

Transaction ID: D190122

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

29.09

74.81

103.90

B. Full Name (Last, First, Middle Initial)
 Terminal Way Properties

Mailing Address

PO Box 7666

City

State

Zip Code

Reno

NV

89510-7666

001

Purpose of Disbursement:

Office Rent

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

1 1

/

D D

0 6

/

Y Y

2 0

Y Y

0 7

Transaction ID: D190123

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

568.54

1461.96

2030.50

C. Full Name (Last, First, Middle Initial)
 Winco Foods

Mailing Address

2855 Northtowne Ln

City

State

Zip Code

Reno

NV

89512

001

Purpose of Disbursement:

Meeting food/supplies

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

1 1

/

D D

2 5

/

Y Y

2 0

Y Y

0 7

Transaction ID: D190141

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

6.47

16.63

23.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

604.10

1553.40

2157.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 YESCO

Mailing Address

PO Box 11676

City State Zip Code
 Tacoma WA 98411-6676

001

Purpose of Disbursement:
 Exterior Sign Lease

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date M M / D D / Y Y Y Y
 1 1 / 1 2 / 2 0 0 7

Transaction ID: D190147

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

52.83

135.84

188.67

B. Full Name (Last, First, Middle Initial)
 Ahora, Inc.

Mailing Address

743 S Virginia St.

City State Zip Code
 Reno NV 89501

003

Purpose of Disbursement:
 Party Fundraising - Print Ad

Category/
Type

Activity or Event Identifier:
 Honor Roll Dinner C & E

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10135.09

Date M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

Transaction ID: D190128

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

129.60

86.40

216.00

C. Full Name (Last, First, Middle Initial)
 Cardmember Services

Mailing Address

PO Box 790408

City State Zip Code
 Saint Louis MO 63179

003

Purpose of Disbursement:
 Party Fundraising - see memo detail

Category/
Type

Activity or Event Identifier:
 Honor Roll Dinner C & E

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10135.09

Date M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

Transaction ID: D190125

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

590.07

393.38

983.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

642.90

529.22

1172.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 KUNR

Mailing Address
 MS 0294

City State Zip Code
 Reno NV 89557

003

Purpose of Disbursement:
 Party Fundraising - Radio Ad

Category/
Type

Activity or Event Identifier:
 Honor Roll Dinner C & E

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10135.09

Date M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

Transaction ID: D190131

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

60.00

40.00

100.00

B. Full Name (Last, First, Middle Initial)
 Paper Moon

Mailing Address
 550 W Plumb Ln

City State Zip Code
 Reno NV 89509

003

Purpose of Disbursement:
 Party Fundraising - Decorations

Category/
Type

Activity or Event Identifier:
 Honor Roll Dinner C & E

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10135.09

Date M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

Transaction ID: D190130

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.02

6.01

15.03

C. Full Name (Last, First, Middle Initial)
 Reno Radio Reps. - KJFK

Mailing Address
 300 E. Second St.

City State Zip Code
 Reno NV 89501

003

Purpose of Disbursement:
 Party Fundraising - Event Radio Ad

Category/
Type

Activity or Event Identifier:
 Honor Roll Dinner C & E

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10135.09

Date M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

Transaction ID: D190127

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

360.00

240.00

600.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 Unviersity of Nevada Press

Mailing Address
 MS 0166

City State Zip Code
 Reno NV 89557

003

Purpose of Disbursement:
 Party Fundraising - Honoree Gifts

Category/
Type

Activity or Event Identifier:
 Honor Roll Dinner C & E

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10135.09

Date

| | |
|---|---|
| M | M |
| 1 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 6 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: D190129

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.45

20.97

52.42

B. Full Name (Last, First, Middle Initial)
 Cardmember Services

Mailing Address
 PO Box 790408

City State Zip Code
 Saint Louis MO 63179

001

Purpose of Disbursement:
 Administrative - see memo breakdown

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | |
|---|---|
| M | M |
| 1 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 6 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: D190126

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

120.76

310.53

431.29

C. Full Name (Last, First, Middle Initial)
 Advanced Locksmith

Mailing Address
 Po Box 4707

City State Zip Code
 Sparks NV 89432

001

Purpose of Disbursement:
 Office Lock Service

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | |
|---|---|
| M | M |
| 1 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 6 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: D190132

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.70

19.80

27.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

120.76

310.53

431.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 35

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 Advanced Locksmith

Mailing Address
 Po Box 4707

City State Zip Code
 Sparks NV 89432

001

Purpose of Disbursement:
 Office door repair/rekey

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 1 | 1 | / | 0 | 6 | / | 2 | 0 | 0 | 7 |

Transaction ID: D190133

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

66.23

170.31

236.54

B. Full Name (Last, First, Middle Initial)
 Constant Contact, Inc.

Mailing Address
 1601 Trapelo Rd Ste 329

City State Zip Code
 Waltham MA 02451-7357

001

Purpose of Disbursement:
 Email service

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 1 | 1 | / | 0 | 6 | / | 2 | 0 | 0 | 7 |

Transaction ID: D190136

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.40

39.60

55.00

C. Full Name (Last, First, Middle Initial)
 Costco Wholesale #25

Mailing Address
 2200 Harvard Way

City State Zip Code
 Reno NV 89502-4004

001

Purpose of Disbursement:
 Computer Software

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 1 | 1 | / | 0 | 6 | / | 2 | 0 | 0 | 7 |

Transaction ID: D190135

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.95

51.30

71.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 United States Postal Service

Mailing Address

Reno Main Post Office

City State Zip Code
 Reno NV 89502

001

Purpose of Disbursement:
 Office Postage

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date M M / D D / Y Y Y Y
 1 1 / 0 6 / 2 0 0 7

Transaction ID: D190134

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.48

29.52

41.00

B. Full Name (Last, First, Middle Initial)
 Rebecca Speigle

Mailing Address

2860 Fairwood Drive

City State Zip Code
 Reno NV 89502

003

Purpose of Disbursement:
 Party Fundraising - Wine for Event

Category/
Type

Activity or Event Identifier:
 2007 Wine Tasting Fundraiser

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4570.66

Date M M / D D / Y Y Y Y
 1 1 / 1 2 / 2 0 0 7

Transaction ID: D190143

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1052.87

451.23

1504.10

C. Full Name (Last, First, Middle Initial)
 Ben's Fine Wine & Spirits

Mailing Address

901 W 4th St

City State Zip Code
 Reno NV 89503-5102

003

Purpose of Disbursement:
 Reimb. R. Speigle - Wine Purchase

Category/
Type

Activity or Event Identifier:
 2007 Wine Tasting Fundraiser

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4570.66

Date M M / D D / Y Y Y Y
 1 1 / 1 2 / 2 0 0 7

Transaction ID: D190144

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1052.87

451.23

1504.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1052.87

451.23

1504.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 35
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:
 Salaries and Wages

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

1 1

/

D D

1 2

/

Y Y

2 0 0 7

Transaction ID: D190149

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

525.00

1350.00

1875.00

B. Full Name (Last, First, Middle Initial)
 Amy Curtis-Webber

Mailing Address

15125 Crimson Dr

City

State

Zip Code

Reno

NV

89521-8876

001

Purpose of Disbursement:
 Salaries and Wages

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

1 1

/

D D

1 2

/

Y Y

2 0 0 7

Transaction ID: D190156

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

525.00

1350.00

1875.00

C. Full Name (Last, First, Middle Initial)
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:
 Salaries and Wages

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Date

M M

1 1

/

D D

3 0

/

Y Y

2 0 0 7

Transaction ID: D190152

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

525.00

1350.00

1875.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1050.00

2700.00

3750.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**PAGE 31 / 35
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A. Full Name (Last, First, Middle Initial)
Amy Curtis-Webber

Mailing Address

15125 Crimson Dr

City

State

Zip Code

Reno

NV

89521-8876

001

Purpose of Disbursement:
Salaries and WagesCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37116.33

Activity or Event Identifier:
Administrative**[MEMO ITEM]**

Date 11 / 30 / 2007

Transaction ID: D190155

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

525.00

1350.00

1875.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

3848.61

6516.35

10364.96

Form/Schedule: **F3XA**

Transaction ID:

This report is amended in response to a letter from the Commission on March 14, 2008 requesting clarification as to why the 'November Monthly (10/01/2007-10/31/2007), December Monthly (11/01/2007-11/30/2007), and Year End (12/01/2007-12/31/2007) Reports combined do not disclose any payments for salary or wages on Schedule B, Supporting Line 30(b) of the Detailed Summary Page.' During this time period, the Committee retained the services of a single employee - an Executive Director - whose duties and responsibilities extend far beyond the Committee's Federal Election Activity. As an Independent Local Party Committee, the Committee not only has the option of participating in limited Federal races, but places a significant emphasis on building a volunteer base, community outreach, volunteer management of a party office, and recruitment and election of candidates from City Council and School Board all the way up to Nevada State Assembly and Nevada State Senate. On a monthly basis, the Executive Director completes a Payroll Log and certifies to the Treasurer if 'None,' '25 percent or less' or 'more than 25 percent' of compensated time was spent on Federal Election Activity (FEA). The employee has been educated as to the components of FEA. For the months in question - and for every month in 2007 and thus far in 2008 - the Executive Director has submitted certification that '25 percent or less' of compensated time was spent on FEA. Based on observation of the duties and accomplishments of the Executive Director during the time period in question, the Treasurer has every reason to believe this certification is accurate. The Committee did, in fact, compensate the Executive Director with 100% federal funds - as Operating Expense (Other Federal Operating Expenditures) reported on Line 21(b) - in most cases during this time period; a lack of Nonfederal funds hampered the Committee's ability to allocate what qualifies as Administrative Expense that could have been allocated on Lines 21(a)(i) and 21(a)(ii). In these amendments the Committee has clarified various prior references used for salaries and wages during the above-referenced periods to a standardized label 'Salaries and Wages' and has provided an additional memo on each payroll transaction to clarify that the classification as non-FEA is based on an employee certification in file. There is no monetary impact based on these modifications. The Committee appreciates the Commission bringing this matter to our attention, and will be certain to continue to allocate Salaries and Wages (along with associated benefit and payroll tax expense) between Federal and Nonfederal accounts only when it is clear and can be documented that the employee in question spent no more than 25% of the compensated time on FEA. The Committee is dedicated to compliance with the FEC, and to that end the Treasurer and Executive Director will attend and participate in the FEC Conference for Political Party Committees in Washington, DC in April, 2008. Note: Although Total Contributions on Line 11(a)(iii)-(A) and 11(a)(iii)-(B) remain unchanged from the prior report, a software modification subsequent to the initial report filing apparently now re-classifies some contributions from unitemized to itemized based on the total contributions for the calendar year (some which may have been subsequent to this reporting period). Therefore, the data on line 11(a)(ii) shows smaller unitemized contributions, and the data on line 11(a)(i) shows a greater level of itemized contributions. The net result is a greater level of disclosure in this amended report, with no net change in the total reported contributions.

Form/Schedule: **H2**Transaction ID: **R892**

Final ratio for this event. Of \$38,155 raised \$22,865 (59.9%) was federal, with the remaining non-federal. No adjustments required.

Image# 28990697972

Form/Schedule: **SH4**
Transaction ID: **D190149**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

Form/Schedule: **SH4**
Transaction ID: **D190152**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

Image# 28990697973

Form/Schedule: **SH4**
Transaction ID: **D190155**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

Form/Schedule: **SH4**
Transaction ID: **D190156**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

Image# 28990697974

Form/Schedule: **SH4**

Transaction ID: **D190131**

Committee contracted for radio ads to promote Honor Roll Dinner. During production, it was determined the ad could not meet FEC disclaimer notice requirements in 15 sec. Contract was canceled before ad aired; this is the cancellation charge.
